

**Bill To:**

**ALL DOORS NSW  
PO BOX 132  
LEPPINGTON NSW 2179**

**Customer ABN:**

[PH] 0417 975 669

[FAX]

[EMAIL] sales@alldoorsnsw.com.au

Purchase Order No.	Ship Via	Ship Date	Terms	Payment Due By
JAYME-LEE 29/10/2021	Picked up	1/11/2021	Prepaid	1/11/2021

QTY	ITEM NO.	DESCRIPTION OF SUPPLY	UNIT PRICE	EXTENDED	CODE
1	GD28	Control Module Std Opener - Commercial  Goods collected by All Doors NSW - 01/11/2021  TERMS : PRE-PAID PLEASE FIND BANK DETAILS AT BOTTOM OF INVOICE AND FORWARD A REMITTANCE ADVICE, PLEASE USE YOUR INVOICE NUMBER AS YOUR REFERENCE . GOODS HAVE BEEN RELEASED IN GOOD FAITH AND PROMPT PAYMENT IS APPRECIATED. THANK YOU	\$380.00	\$380.00	GST

**DIRECT DEPOSIT DETAILS:**  
**WESTPAC BANK BSB : 032153 ACCOUNT : 113723**  
**SWIFT CODE (overseas) : WPACAU2S**

**PLEASE EMAIL REMITTANCE ADVICE**

Sale Amt.:	\$380.00
Freight / Packing / Ins:	\$0.00
GST:	\$38.00 GST
<b>Total Amt. Due \$AUD:</b>	<b>\$418.00</b>